GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs. 6356/-** (Rupees Six thousand Three Hundred and Fifty Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 01.01.2015 to 31.07.2015** - Orders - Issued.

==========

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 472 **Dated: 16/09/2015**

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. Payment Receipt No.55268938, 0829,6509589,804722854, 6509050,766555248,6508561,847667764,32773,35310,7375866, 9746039, dated from: **01.01.2015 to 31.07.2015**.

****

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs. 6356/-** (Rupees Six thousand Three Hundred and Fifty Six only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 01.01.2015 to 31.07.2015.** Details are as follows:

Sl. No.	Cell phone No.	Used by the Officer	Month	Expenditure
1.	9177345253	P.S to Special Chief Secretary to Govt.	15.08.2015	400.00
2.	9177345253	P.S to Special Chief Secretary to Govt.	28.04.2015	450.00
3.	9177345253	P.S to Special Chief Secretary to Govt.	10.04.2015	424.00
4.	9177345253	P.S to Special Chief Secretary to Govt.	10.03.2015	406.00
5.	9177345253	P.S to Special Chief Secretary to Govt.	27.02.2015	400.00
6.	9177345253	P.S to Special Chief Secretary to Govt.	25.03.2015	400.00
		T O T A L		**Rs.2480=00**

Sl. No.	Cell phone No.	Used by the Officer	Month	Expenditure
1.	8332941243	Assistant Secretary to Gov.(R&B)	11.05.2015	590.00
2.	8332941243	Assistant Secretary to Gov.(R&B)	07.04.2015	703.00
3.	8332941243	Assistant Secretary to Gov.(R&B)	31.01.2015	590.00
4.	8332941243	Assistant Secretary to Gov.(R&B)	28.02.2015	590.00
5.	8332941243	Assistant Secretary to Gov.(R&B)	05.06.2015	803.00
6.	8332941243	Assistant Secretary to Gov.(R&B)	27.07.2015	600.00
		T O T A L		**Rs.3876=00**
		Grand Total:		**Rs. 6356.00**

P.T.O.

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**D.D.O, T.R&B Dept., A/C No.33908377597, SBI,** Gowliguda, Hyderabad**.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER